

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500034288

Ship To: Center ID: CS01

Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102

Vendor ID: 20000568

Bill To:

Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195

858-292-8111

Date: 08/08/2012

Page 1 of 3

Billing Contact: **CELESTE SKATES**

Telephone:

Vendor:

Waxies Enterprises Inc 9353 Waxie Way

San Diego CA 92123-1036

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
1	22077530 - BAG TRASH LINER BIG BELLY WAXIE #709334 CELESTE SKATES AT 619-527-7552	250 CS	USD 36.31	USD	9,077.50
	STEVE FRAGOSO AT 619 247-5223				
	JEFF JUNGERS AT 619-533-4088				
	Non-Deductible Tax			USD	703.51
2	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	400 CS	USD 19.65	USD	7,860.00
	Non-Deductible Tax			USD	609.15
3	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	500 CS	USD 24.90	USD	12,450.00
	Non-Deductible Tax			USD	964.88
4	22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML	80 CS	USD 24.80	USD	1,984.00
	Non-Deductible Tax			USD	153.76
5	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	288 EA	USD 22.50	USD	6,480.00
	Non-Deductible Tax			USD	502.20
6	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	288 EA	USD 16.35	USD	4,708.80
	Non-Deductible Tax			USD	364.93
7					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone:

Vendor:

Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

		reiepilon	Telephone: 010 200 0000			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	50 CS	USD 49.80	USD 2,490.0		
	Non-Deductible Tax			USD 192.9		
8	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	500 EA	USD 35.12	USD 17,560.0		
	Non-Deductible Tax			USD 1,360.9		
9	22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	30 CS	USD 30.67	USD 920.1		
	Non-Deductible Tax			USD 71.3		
10	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	100 EA	USD 14.50	USD 1,450.0		
	Non-Deductible Tax			USD 112.3		

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Waxies Enterprises Inc

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

9353 Waxie Way San Diego CA 92123-1036 Deliver on or before: Buyer: Lisa Hoffmann Vendor ID: 20000568 Phone: 858-292-8111 Telephone: 619-236-6096 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

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Line Item Total \$ Tax

64,980.40 5,036.00

PO Total

\$ 70,016.40

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